



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T608152247
DATE Aug 6, 2023
DUE DATE Aug 11, 2023
TOTAL AMOUNT \$84.17
TOTAL DUE \$84.17

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33790772 Contract title: Web design Goblin SAX, Front-end development Client: Dan Vu > Goblin Sax Amount: \$841.67 USD x 10% = \$84.17 USD Notes: Invoice from Upwork for T608152101	84.17
TOTAL AMOUNT:	\$84.17